

DPD-8748-59

23 December 1959

Copy 7 of 16

Lockheed Aircraft Corporation  
Burbank, California

REF: Contracts SP-1913, SP-1914  
SP-1915, SP-1916, SP-1917  
SP-1918, SP-1919, SP-1920,  
SC-56, SC-58, SC-59, and  
DK-3559

Dear Hal:

Attached is an envelope to be delivered to  or  only, which contains the statement of payments verified correct as requested in your 8 December 1959 letter pertaining to receipts and disbursements under the referenced contracts from their inception through 30 November 1959.

STATINTL

Very truly yours,

Doug

Attachment: a/s  
Distribution:  
2 - Addressee (v/att)  
1 - SP-1913 (v/att)  
1 - SP-1914  
1 - SP-1915  
1 - SP-1916  
✓ 1 - SP-1917  
1 - SP-1918  
1 - SP-1919  
1 - SP-1920  
1 - SC-56  
1 - SC-58  
1 - SC-59  
1 - DK-3559  
1 - Finance Reading File  
1 - Chrono  
HMB:nh/23 December 1959

# MISSING PAGE

ORIGINAL DOCUMENT MISSING PAGE(S):

missing attachment

25X1A 25X1A

ORIG :  
UNIT :  
EXT :  
DATE :

FINANCE/DPD

24 NOVEMBER 1959

CLASSIFIED MESSAGE

Approved For Release 2002/06/10 : CIA-RDP64-00360R000100010160-3

S-E-C-R-E-T

ROUTING

|              |          |                                     |                       |
|--------------|----------|-------------------------------------|-----------------------|
| 1            | FIN DPD  | 4                                   | ADMIN DPD             |
| 2            | DD/P     | 5                                   | RI DPD                |
| 3            | A/CH/DPD | 6                                   |                       |
|              |          |                                     |                       |
| ACCOMPLISHED | DEFERRED | <input checked="" type="checkbox"/> | PRIORITY              |
|              | ROUTINE  |                                     | OPERATIONAL IMMEDIATE |
|              |          |                                     | INITIALS              |
|              |          |                                     | INITIALS              |
|              |          |                                     | OUT55690              |

TO :

25X1A

FROM :

DIRECTOR

CONF: DPD (1-2-3-4-5-6-7-8-9-10)

INFO: S/C (11)

RAS

TOR: 2155Z 24 NOV 59

TO

INFO

CITE

4648

25X1A

25X1A

SUBJ: PAYMENT OF INVOICES

25X1A

ATT :

CHECKS TOTALING \$921,718.51 BEING AIRMailed 25 NOV 59.

CHECKS IN AMOUNTS \$48,819.28, \$14,416.61 AND \$375,124.03 SENT

16, 18 AND 24 NOV 59 RESPECTIVELY.

END OF MESSAGE

25X1A

25X1A

COORDINATING OFFICERS

S-E-C-R-E-T

DEP CHIEF, DPD/ADMIN  
RELEASING OFFICERCONTROLLER, DPD-DD/P  
AUTHENTICATING OFFICER

25X1A

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